

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RAYDALE N MCGEE § Case No.: 08-17275
LISA N MCGEE §
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2008.
- 2) This case was confirmed on 09/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/25/2009.
- 5) The case was dismissed on 01/27/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,190.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,190.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,968.02
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 221.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,190.00

Attorney fees paid and disclosed by debtor	\$ 16.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	826.00	825.91	825.91	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,500.00	1,617.52	1,617.52	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,650.00	NA	NA	.00	.00
AARON SALSES & LEASE	UNSECURED	1,250.00	NA	NA	.00	.00
AARON SALSES & LEASE	UNSECURED	1,070.00	NA	NA	.00	.00
MCI	UNSECURED	229.00	NA	NA	.00	.00
DIRECTV	UNSECURED	303.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	UNSECURED	35.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	UNSECURED	35.00	NA	NA	.00	.00
CORTRUST	UNSECURED	503.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	602.00	602.50	602.50	.00	.00
AT&T	UNSECURED	173.00	NA	NA	.00	.00
SBC	UNSECURED	343.00	NA	NA	.00	.00
RCN CHICAGO	UNSECURED	2,018.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,130.00	NA	NA	.00	.00
COMCAST	UNSECURED	523.00	NA	NA	.00	.00
ODONOGHUE & MILLMAN	UNSECURED	168.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	534.75	534.75	534.75	.00	.00
RJM AQUISITIONS FUND	UNSECURED	391.00	145.61	145.61	.00	.00
PREMIER BANK CARD	UNSECURED	420.00	420.36	420.36	.00	.00
NWMFF	UNSECURED	156.00	NA	NA	.00	.00
NWMFF	UNSECURED	99.00	NA	NA	.00	.00
LINCOLN PARK INSTITU	UNSECURED	135.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL QUICK CASH	UNSECURED	392.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	316.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	240.00	NA	NA	.00	.00
ROTO ROOTER	UNSECURED	371.00	370.56	370.56	.00	.00
COM ED EXELON CORPOR	UNSECURED	584.00	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	87.00	109.86	109.86	.00	.00
NICOR GAS	UNSECURED	1,418.00	1,475.32	1,475.32	.00	.00
SPRINT NEXTEL	UNSECURED	76.00	916.21	916.21	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	3,600.00	NA	NA	.00	.00
GUARANTY BANK	UNSECURED	272.00	272.35	272.35	.00	.00
TCF NATIONAL BANK	UNSECURED	176.00	NA	NA	.00	.00
INTERCOASTAL PROP SV	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	95.00	95.36	95.36	.00	.00
SERVICE FINANCE CO	OTHER	NA	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	825.00	NA	NA	.00	.00
TURNER ACCEPTANCE	OTHER	NA	NA	NA	.00	.00
UNITED AUTO CREDIT	OTHER	NA	NA	NA	.00	.00
AT&T	UNSECURED	174.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	283.44	283.44	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NA	3,458.18	3,458.18	.00	.00
COMMUNITY HOSPITAL	UNSECURED	NA	150.00	150.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	11,277.93	.00	.00

Disbursements:

Expenses of Administration	\$ 3,190.00
Disbursements to Creditors	\$.00

TOTAL DISBURSEMENTS: \$ 3,190.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.